

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SOULSBYVILLE ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 16,136

| (A)<br>Program Name                                  | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Annual Parent Notification                           | 145                      | Ch. 448/75                | 19961997              | \$ -                   | \$ 1                                 | \$ 1                                      |
| Law Enforcement Agency Notification                  | 157                      | Ch. 1117/89               | 19951996              | -                      | 2                                    | 2   |
| Open Meetings Act /Brown Act Reform                  | 218                      | Ch. 641/86                | 20012002              | 1,064                  | 207                                  | 1,271                                     |
| Open Meetings Act /Brown Act Reform                  | 218                      | Ch. 641/86                | 20022003              | 1,368                  | 266                                  | 1,634                                     |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19981999              | -                      | 11                                   | 11  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 20002001              | 348                    | 74                                   | 422                                       |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19971998              | -                      | 11                                   | 11  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19961997              | -                      | 5                                    | 5   |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19971998              | -                      | 82                                   | 82  |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 20002001              | 610                    | 143                                  | 753                                       |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 19992000              | 979                    | 191                                  | 1,170                                     |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20002001              | 1,717                  | 334                                  | 2,051                                     |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20012002              | 2,454                  | 478                                  | 2,932                                     |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20022003              | 3,129                  | 602                                  | 3,731                                     |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20032004              | 2,060                  | -                                    | 2,060                                     |
| <b>Soulsbyville Elementary School District Total</b> |                          |                           |                       | <b>\$ 13,729</b>       | <b>\$ 2,407</b>                      | <b>\$ 16,136</b>                          |